

**GOVERNMENT OF TELANGANA
ABSTRACT**

G.A(NRI)Dept – Payment of Ambulance Charges to Department of Protocol towards transportation of dead bodies from Gulf and other Countries to different places in Telangana State for the month of February 2016 – Sanction of an amount of Rs. 1,02,852/- (Rupees One Lakh Two thousand Eight hundred and Fifty Two Only) to Director, Department of Protocol – Sanction - Orders - Issued.

GENERAL ADMINISTRATION (NRI) DEPARTMENT

G.O.Rt.No.951

Dated:30.04.2016.
Read the following

From the Director, Department of Protocol, Lr. No.
2231/AMB/C2/DoP/2015 date: 17.03.2016

ORDER:-

The G.A (NRI) Dept., based on the request of the family members of the deceased, requested the Addl. Director (FAC), DOP, Hyderabad, Telangana State, for assisting the family members of the deceased to receive the dead body at the Airport and also arrange Ambulance to transport the dead body to their respective native places.

2. In the reference read above, the Additional Director (FAC), Department of Protocol, Hyderabad has reported that they have arranged Ambulance for the transportation of (08) dead bodies from Rajiv Gandhi International Airport, Shamshabad, Hyderabad to their respective native places and has forwarded the bills for an amount of Rs. 1,02,852/- (Rupees One Lakh Two thousand Eight hundred and Fifty Two Only) towards the expenditure incurred related to Ambulance service provided to carry (08) dead bodies on different occasions from Rajiv Gandhi International Airport, Shamshabad, Hyderabad to their respective native places for the month of February 2016 and has requested for payment.

3. After careful examination in the matter, Government hereby accord sanction for an amount of Rs. 1,02,852/- (Rupees One Lakh Two thousand Eight hundred and Fifty Two Only) to Director, Department of Protocol, Hyderabad towards Payment of Ambulance Charges for the transportation of the dead bodies from Gulf Countries on different occasions to different places in Telangana for the month of February 2016 as per the details in the annexure appended to the G.O.

4. The amount sanctioned in para 3 above, shall be debited to the Head of Account "2052 – Secretariat General Services, MH – 090 – Secretariat, SH (14) NRI Cell, 500 – Other charges, 503 other Expenditure" and shall be met from the funds allotted for the Financial year 2016-2017 (form 100 is enclosed).

5. The Assistant Accounts Officer, Department of Protocol, Hyderabad, Telangana shall draw the amount sanctioned in para -3 and credit the amount by way of ECS into the following account:

M/s Sri Sai Ambulance Services
A/c No.119411100001565
Andhra Bank
Kachiguda Branch
IFSC Code: ANDB 0001194

(Contd., 2)

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6. This order does not require the concurrence of the Finance Department under the rules in vogue.

ADHAR SINHA
PRL. SECRETARY TO GOVERNMENT (POLL.)

To
The Director, Department of Protocol, Hyderabad.
The M/s Sri Sai Ambulance Service, Hyderabad.
The Pay and Accounts Officer, Telangana State, Hyderabad
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad, Telangana Government

Copy to:-

The PA to Deputy Secretary (Protocol), Genl. Admn., Dept., Telangana State.
SF/SC

// FORWARDED :: BY ORDER//

SECTION OFFICER (FAC)

FORM – 100

ANNEXURE TO G.O.Rt.No. 951 ,Genl. Admn. (NRI) DEPARTMENT
DT:30.04.2016, PROFORMA PROPOSED FOR
SANCTION/CONTINUANCE OF SCHEME/STAFF REQUIRING
CONCURRENCE OF FINANCE & PLANNING (FIN.WING)
DEPARTMENT PRESCRIBED IN MEMO NO. 37365-D/OP-I/83 DT.
19.11.1983.

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|---|--|---|---|
| 1 | Head of Department implementing the Scheme | : | Genl. Admn. Dept., |
| 2 | Financial year | : | 2016-17 |
| 3 | Description, name of the Scheme with objects in brief | : | G.A.(NRI) Dept., |
| 4 | Plan or Non-plan | : | Non-Plan |
| 5 | New/Continuing Scheme | : | Continuing Scheme |
| 6 | State Plan / Centrally sponsored wholly / partially (percentage share of each) | : | State Government |
| 7 | Whether concurrence of Government of India received for the scheme or continuance for the current year | : | |
| 8 | Special Scheme: | | |
| | (a) Budget provision | : | 2052-Secretariat, General Services – MH – 090 – Secretariat – SH(14) NRI Cell – 500 – Other Charges 503 Other Expenditure |
| | (b) State Share | : | Central Share |
| | (c) Major/Minor and Sub-head of appropriation | : | -do- |
| | (d) (i) Budget provision including Supplementary Grants | : | Rs.79,20,000/- |
| | (ii) Estimates of expenditure in the current year | : | Ist Quarter Budget Rs. 19,80,000/- |
| | (iii) Progressive total of the amount sanctioned including the amount now sanctioned | : | Rs. 7,495/- Present Rs. 1,02,852/- Total Rs. 1,10,347/- |
| | (iv) Balance of provision available (Col. I-III) | : | Rs.18,69,653/- |

SECTION OFFICER (FAC)